

Office Mailing Address:
 Albert Russo, Trustee
 CN 4853
 Trenton, NJ 08650-4853

Send Payments **ONLY** to:
 Albert Russo, Trustee
 PO Box 933
 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 19-19333 / MBK

Richard T Drude

Petition Filed Date: 05/07/2019
 341 Hearing Date: 06/06/2019
 Confirmation Date: 10/15/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/25/2020	\$187.00	26538339172	03/25/2020	\$214.00	26538339183	04/08/2020	\$214.00	26538340555
05/19/2020	\$295.00	68002260	05/27/2020	\$241.00	68153780	06/23/2020	\$264.00	68831550
08/04/2020	\$264.00	69895680	09/01/2020	\$264.00	70528710	10/15/2020	\$264.00	71574020
12/03/2020	\$528.00	72812250						
Total Receipts for the Period: \$2,735.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,754.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Richard T Drude	Debtor Refund	\$0.00	\$0.00	\$0.00
0	NICHOLAS FITZGERALD, ESQ	Attorney Fees	\$2,225.00	\$1,940.72	\$284.28
1	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY	Debt Secured by Vehicle	\$480.91	\$0.00	\$480.91
2	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT DC-007209-17	Unsecured Creditors	\$273.91	\$0.00	\$273.91
3	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,278.39	\$0.00	\$1,278.39
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,224.83	\$0.00	\$1,224.83
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$195.76	\$0.00	\$195.76
6	CITIZENS BANK, N.A. »» P/9 FOREST PARK TERRACE/1ST MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$89,240.39	\$0.00	\$89,240.39
7	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ORDER 12/17/19	Debt Secured by Vehicle	\$531.00	\$0.00	\$531.00
0	NICHOLAS FITZGERALD, ESQ »» ORDER 2/27/20	Attorney Fees	\$1,500.00	\$1,159.88	\$340.12
8	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ORDER 4/17/20	Debt Secured by Vehicle	\$531.00	\$0.00	\$531.00
0	NICHOLAS FITZGERALD, ESQ »» ORDER 12/10/20	Attorney Fees	\$2,069.50	\$362.98	\$1,706.52

Chapter 13 Case No. 19-19333 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$3,754.00	Percent to General Unsecured Creditors: 100%
Paid to Claims:	\$3,463.58	Current Monthly Payment: \$378.00
Paid to Trustee:	\$290.42	Arrearages: \$837.00
Funds on Hand:	\$0.00	

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